Case 07-72240 Doc 40 Entered 03/02/09 09:18:35 Desc Main Filed 03/02/09

Document Page 1 of 2 United States Bankruptcy Court

of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: LAURA L. BLOOMFIELD & DANE A. BLOOMFIELD Case Number: 07-72240

110 HARVEST GLENN SSN-xxx-xx-3203 & xxx-xx-8337

DAVIS JUNCTION, IL 61020

Case filed on: 9/20/2007 Plan Confirmed on: 12/10/2007

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$28,499.11 Detail of Disbursements below:

Claim # 000	Name of the Claimant ATTORNEY PHILIP H HART	Claimed by the Creditor 0.00	Allowed by the Court 0.00	Principal Paid 0.00	Interest Paid 0.00
	Total Legal	0.00	0.00	0.00	0.00
005 009 017	PIERCE & ASSOCIATES ALLIED BUSINESS ACCOUNTS CREDIT MANAGEMENT SERVICES	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
018 022	CREDITORS PROTECTION SERVICE LOUIS S. FREEDMAN, ATTORNEY AT LAW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
025 030	NCO FINANCIAL SYSTEMS PHILLIPS & COHEN ASSOCIATES, LTD Total Legal	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
045	DEBRA GLEW Total Priority	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999	LAURA L. BLOOMFIELD Total Debtor Refund	0.00 0.00	0.00 0.00	2,123.65 2,123.65	0.00 0.00
001 002	CHASE HOME FINANCE LLC CHASE HOME FINANCE LLC	133,214.87 39,492.50	0.00 6,269.58	0.00 6,269.58	0.00 0.00
003	CHRYSLER HOURLY EMPLOYEES'	0.00	0.00	0.00	0.00
004 042	CHRYSLER HOURLY EMPLOYEES' CINGULAR WIRELESS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
042	Total Secured	172,707.37	6,269.58	6,269.58	0.00
006	ACCOUNT SOLUTIONS GROUP	0.00	0.00	0.00	0.00
007 008	ADVANCED PAIN INTERVENTION AFFILIATED SURGEONS OF ROCKFORD	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
010	AMERICAN ONLINE	0.00	0.00	0.00	0.00
011	BLACKHAWK CAMPGROUNDS, INC.	0.00	0.00	0.00	0.00
012	BOB SHARP	0.00	0.00	0.00	0.00
013 014	C.B. ACCOUNTS CAMELOT RADIOLOGY ASSOCIATES, LTD	399.00 0.00	399.00 0.00	399.00 0.00	0.00 0.00
015	CAPITAL ONE BANK (USA) NA	1,696.15	1,696.15	1,696.15	0.00
016	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
019	DIRECT TV	0.00	0.00	0.00	0.00
020 021	GLENWOOD CENTER LAW OFFICES OF JOEL CARDIS, LLC	900.12 0.00	900.12 0.00	900.12 0.00	0.00 0.00
023	MEDIACOM	0.00	0.00	0.00	0.00
024	NATIONWIDE CREDIT INC.	0.00	0.00	0.00	0.00
026	NICOR GAS OSF MEDICAL GROUP	625.27	625.27	625.27	0.00
027 028	OSI COLLECTION SERVICES, INC.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
029	PATRICIA SABO, EXECT I DHS / DRS	0.00	0.00	0.00	0.00
031	RMH PATHOLOGISTS, LTD	0.00	0.00	0.00	0.00
032 033	ROCK VALLEY WOMENS HEALTH CREDITORS PROTECTION SERVICE, INC	0.00 214.00	0.00 214.00	0.00 214.00	0.00
034	ALLIED BUSINESS ACCOUNTS INC	4,319.28	4,319.28	4,319.28	0.00 0.00
035	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
036	ROCKFORD MERCANTILE AGENCY INC	602.08	602.08	602.08	0.00
037 038	SAMS CLUB MERCY HEALTH SYSTEM	0.00 248.10	0.00 248.10	0.00 248.10	0.00 0.00
039	UNITED RECOVERY SYSTEMS	0.00	0.00	0.00	0.00
040	UNIVERSAL FIDELITY CORPORATIONS	0.00	0.00	0.00	0.00
041	AFNI/VERIZON	138.25	138.25	138.25	0.00
043 044	CREDITORS PROTECTION SERVICE, INC CAPITAL ONE BANK (USA) NA	3,800.46 1,110.56	3,800.46 1,110.56	3,800.46 1,110.56	0.00 0.00
044	EDGERTON HOSPITAL	0.00	0.00	0.00	0.00
047	GALENA- STRAUSS HOSPITAL	0.00	0.00	0.00	0.00
048	VILLAGE OF DAVIS JUNCTION	0.00	0.00	0.00	0.00
049 050	AIS SERVICES LLC CREDITORS PROTECTION SERVICE, INC	202.82 912.00	202.82 912.00	202.82 912.00	0.00 0.00

Case 07-72240 Doc 40 Filed 03/02/09 Entered 03/02/09 09:18:35 Desc Main

Document Page 2 of 2

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051	ROUNDUP FUNDING LLC	198.61	198.61	198.61	0.00
052	GLENWOOD CENTER	0.00	0.00	0.00	0.00
053	MUTUAL MANAGEMENT SERVICES	2,801.25	2,801.25	2,801.25	0.00
	Total Unsecured	18,167.95	18,167.95	18,167.95	0.00
	Grand Total:	190,875.32	24,437.53	26,561.18	0.00

Total Paid Claimant: \$26,561.18 Trustee Allowance: \$1,937.93 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

__/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan